Entity ID	CTDS	District Name	Quarter 1 Payment
4234	070199000	Maricopa County Regional District	\$19,819.05
		Maricopa County Regional District Total	\$19,819.05
4235	070204000	Mesa Unified District	\$784,188.05
85934	070801273	Mountain View High Satellite Programs	\$1,777.33
85933	070801272	Westwood High Satellite Programs	\$1,657.38
85932	070801271	Mesa High Satellite Programs	\$2,062.68
85936	070801275	Red Mountain High Satellite Programs	\$1,929.14
85937	070801276	Skyline High Satellite Programs	\$1,725.28
85935	070801274	Dobson High Satellite Programs	\$1,607.21
		Mesa Unified District Total	\$794,947.07
4236	070209000	Wickenburg Unified District	\$15,631.45
		Wickenburg Unified District Total	\$15,631.45
81151	070802204	West-MEC - Peoria High School	\$2,691.66
85867	070802215	West-MEC - Raymond S. Kellis	\$463.93
4237	070211000	Peoria Unified School District	\$400,070.62
81148	070802201	West-MEC - Centennial High School	\$1,826.22
81150	070802203	West-MEC - Cactus High School	\$1,689.00
81152	070802205	West-MEC - Sunrise Mountain High School	\$2,414.92
81149	070802202	West-MEC - Ironwood High School	\$2,499.91
		Peoria Unified School District Total	\$411,656.26
4238	070224000	Gila Bend Unified District	\$5,381.70
		Gila Bend Unified District Total	\$5,381.70
7287	070801006	Evit Gilbert	\$5,766.30
4239	070241000	Gilbert Unified District	\$391,834.10
		Gilbert Unified District Total	\$397,600.40
4240	070248000	Scottsdale Unified District	\$282,838.01
87055	070801296	EVIT DESERT MOUNTAIN HIGH SCHOOL	\$1,096.64
87054	070801295	EVIT CHAPARRAL HIGH SCHOOL	\$1,315.29
87053	070801294	EVIT SAGUARO HIGH SCHOOL	\$1,078.80
87051	070801292	EVIT ARCADIA HIGH SCHOOL	\$898.32
87052	070801293	EVIT CORONADO HIGH SCHOOL	\$1,254.71
		Scottsdale Unified District Total	\$288,481.77
4241	070269000	Paradise Valley Unified District	\$375,511.44
		Paradise Valley Unified District Total	\$375,511.44
80662	070801011	EVIT Basha High	\$2,527.94
80963	070801010	EVIT Hamilton	\$4,359.33
4242	070280000	Chandler Unified District	\$313,325.37
7284	070801003	Evit Chandler High	\$4,441.22
		Chandler Unified District Total	\$324,653.86
81153	070802206	West-MEC - Dysart High School	\$1,023.76
81154	070802207	West-MEC - Willow Canyon High School	\$317.50
4243	070289000	Dysart Unified District	\$150,749.58
		Dysart Unified District Total	\$152,090.84
4244	070293000	Cave Creek Unified District	\$59,521.42
		Cave Creek Unified District Total	\$59,521.42
4245	070295000	Queen Creek Unified District	\$33,490.86
80514	070801012	Queen Creek Satellite	\$1,637.28
		Queen Creek Unified District Total	\$35,128.14

Page 1 of 4 11/9/2005

4246	070297000	Deer Valley Unified District	\$358,402.14
		Deer Valley Unified District Total	\$358,402.14
4247	070298000	Fountain Hills Unified District	\$26,543.49
7288	070801007	Evit Fountain Hills Voc CTR	\$1,021.78
		Fountain Hills Unified District Total	\$27,565.27
4248	070260000	Higley Unified District	\$65,020.27
79796	070801009	Higley Satellite	\$3,851.51
		Higley Unified District Total	\$68,871.78
4249	070363000	Aguila Elementary District	\$1,668.17
		Aguila Elementary District Total	\$1,668.17
4250	070371000	Sentinel Elementary District	\$365.58
40-7-7		Sentinel Elementary District Total	\$365.58
4251	070375000	Morristown Elementary District	\$1,669.18
4272	0=0001000	Morristown Elementary District Total	\$1,669.18
4252	070381000	Nadaburg Elementary District	\$6,951.60
4050	070206000	Nadaburg Elementary District Total	\$6,951.60
4253	070386000	Mobile Elementary District	\$167.74
06200	070000016	Mobile Elementary District Total	\$167.74
86309 85865	$070802216 \\ 070802213$	West-MEC - Virtual Learning Academy	\$117.01 \$101.02
4254	070802213	West-MEC - Tonopah Valley High School Saddle Mountain Unified School District	\$7,129.02
4234	070290000	Saddle Mountain Unified School District Total	\$7,347.05
4255	070394000	Paloma Elementary District	\$656.89
4233	070394000	Paloma Elementary District Paloma Elementary District	\$656.89
4256	070401000	Phoenix Elementary District	\$85,445.22
1200	0.0101000	Phoenix Elementary District	\$85,445.22
4257	070402000	Riverside Elementary District	\$7,126.11
		Riverside Elementary District	\$7,126.11
4258	070403000	Tempe School District	\$142,212.36
		Tempe School District	\$142,212.36
4259	070405000	Isaac Elementary District	\$88,839.97
		Isaac Elementary District	\$88,839.97
4260	070406000	Washington Elementary School District	\$256,410.51
		Washington Elementary School District	\$256,410.51
4261	070407000	Wilson Elementary District	\$14,100.26
		Wilson Elementary District	\$14,100.26
4262	070408000	Osborn Elementary District	\$39,465.76
		Osborn Elementary District	\$39,465.76
4263	070414000	Creighton Elementary District	\$87,110.83
		Creighton Elementary District	\$87,110.83
4264	070417000	Tolleson Elementary District	\$25,139.80
		Tolleson Elementary District	\$25,139.80
4265	070421000	Murphy Elementary District	\$26,865.65
1000	0=042=000	Murphy Elementary District	\$26,865.65
4266	070425000	Liberty Elementary District	\$27,187.05
40.5	050400000	Liberty Elementary District	\$27,187.05
4267	070428000	Kyrene Elementary District	\$195,639.67
		Kyrene Elementary District	\$195,639.67

Page 2 of 4 11/9/2005

4268	070431000	Balsz Elementary District	\$36,871.70
1200	0.0101000	Balsz Elementary District	\$36,871.70
4269	070433000	Buckeye Elementary District	\$19,147.25
		Buckeye Elementary District	\$19,147.25
4270	070438000	Madison Elementary District	\$55,662.99
		Madison Elementary District	\$55,662.99
4271	070440000	Glendale Elementary District	\$141,260.42
		Glendale Elementary District	\$141,260.42
4272	070444000	Avondale Elementary District	\$54,688.84
		Avondale Elementary District	\$54,688.84
4273	070445000	Fowler Elementary District	\$39,327.66
		Fowler Elementary District	\$39,327.66
4274	070447000	Arlington Elementary District	\$2,209.84
		Arlington Elementary District	\$2,209.84
4275	070449000	Palo Verde Elementary District	\$3,727.28
		Palo Verde Elementary District	\$3,727.28
4276	070459000	Laveen Elementary District	\$23,368.48
		Laveen Elementary District	\$23,368.48
4277	070462000	Union Elementary District	\$5,017.28
		Union Elementary District	\$5,017.28
4278	070465000	Littleton Elementary District	\$35,541.98
		Littleton Elementary District	\$35,541.98
4279	070466000	Roosevelt Elementary District	\$129,926.88
		Roosevelt Elementary District	\$129,926.88
4280	070468000	Alhambra Elementary District	\$156,091.85
		Alhambra Elementary District	\$156,091.85
4281	070479000	Litchfield Elementary District	\$75,319.81
		Litchfield Elementary District	\$75,319.81
4282	070483000	Cartwright Elementary District	\$209,725.44
		Cartwright Elementary District	\$209,725.44
4283	070492000	Pendergast Elementary District	\$110,301.22
1201	0.505.03.000	Pendergast Elementary District	\$110,301.22
4284	070501000	Buckeye Union High School District	\$21,557.34
81158	070802211	West-MEC - Buckeye Union High School	\$2,076.96
81159	070802212	West-MEC - Estrella Foothills High School	\$830.82
4005	070505000	Buckeye Union High School District	\$24,465.12
4285	070505000	Glendale Union High School District	\$161,863.13
1206	070510000	Glendale Union High School District	\$161,863.13 \$266.742.50
4286	070510000	Phoenix Union High School District Phoenix Union High School District	\$266,743.50 \$266,743.50
86002	070801095	EVIT MOUNTAIN POINTE HIGH SCHOOL	\$3,152.44
4287	070501093	Tempe Union High School District	\$146,051.47
86003	070313000	EVIT DESERT VISTA HIGH SCHOOL	\$5,132.56
86001	070801094	EVIT DESERT VISTA IIIGH SCHOOL EVIT CORONA DEL SOL HIGH SCHOOL	\$2,654.18
86000	070801094	EVIT CORONA DEL SOL HIGH SCHOOL EVIT MARCOS DE NIZA HIGH SCHOOL	\$2,931.86
85999	070801093	EVIT MCCLINTOCK HIGH SCHOOL	\$2,452.82
85998	070801091	EVIT TEMPE HIGH SCHOOL	\$1,401.23
00770	3.0001071	Tempe Union High School District Total	\$163,776.56
		Tompo Chion man control District Total	#±09,1.0.90

Page 3 of 4 11/9/2005

4288	070514000	Tolleson Union High School District	\$70,392.07
		Tolleson Union High School District	\$70,392.07
4289	070516000	Agua Fria Union High School District	\$46,762.25
81156	070802209	West-MEC - Desert Edge High School	\$827.26
81157	070802210	West-MEC - Agua Fria High School	\$1,751.72
81155	070802208	West-MEC - Millennium High School	\$2,421.25
		Agua Fria Union High School District Total	\$51,762.48
$7282\ 070801001$		East Valley Institute of Techn	\$19,920.23
		East Valley Institute of Technology Total	\$19,920.23
		Maricopa County Total	6,206,744.00

Page 4 of 4 11/9/2005